

Tax Invoice

IRN: 0e29e4c2ee33a2522c6fb17f8b669fa82163026a3323d596a9d3dc76183cbb95

Ack. No & Date: 152625969127388 2026-06-04 18:01:00

EWB No: 532015809335

EWB Date: 2026-06-04 18:01:00

Valid Till: 2026-06-05 23:59:00

Vehicle Number: TN29AY6784

Seller Details

GSTIN : 33AEQFS8091D1ZO
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2627/0612
Invoice Date : 04-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 85,092.00



Buyer Details (Bill To)

GSTIN : 33AZWPS4034M1ZO
PACIFIC EXPORTS
310 /B1 ,Mahadhma Gandhi Salai North ,
Bharathi Nagar North Anbu Apartment
Back side , Sengunthapura
m Post ,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AZWPS4034M1ZO
PACIFIC EXPORTS
310 /B1 ,Mahadhma Gandhi Salai North ,
Bharathi Nagar North Anbu Apartment
Back side , Sengunthapura
m Post ,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10s OE Silver Hank - Prabhu Quantity: 80 Unit: OTH Unit Price: 1,013.00	5	81,040.00 2,026.00 2,026.00
Total Taxable Value			81,040.00
Total CGST			2,026.00
Total SGST			2,026.00
Total Invoice Value			85,092.00

Invoice Total amount in words: **Eighty five thousand and ninety two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY